

Rafael Ruiz Consulting

12 Crestshire Dr.
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

INVOICE

INVOICE NUMBER: 2022-06
INVOICE DATE: 6/30/2022

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
6/3/2022	FPM work from Home	PROJECT: FPM work from Home Review Parties comments on CMR-06 and edit same	7.00	\$165.00	\$1,155.00
6/4/2022	FPM work from Home	Review Parties comments on CMR-06 draft and edit same	4.50	\$165.00	\$742.50
6/6/2022	FPM work from Home	FPM Team biweekly meeting; edit CMR-06	3.75	\$165.00	\$618.75
6/17/2022	FPM work from Home	Work on CMR-07 mid-term files	4.00	\$165.00	\$660.00
6/18/2022	FPM work from Home	Work on CMR-07 midterm data from PRPB	3.50	\$165.00	\$577.50
6/20/2022	FPM work from Home	FPM Team biweekly meeting; monthly meeting with Dep Monitor	1.50	\$165.00	\$247.50
6/28/2022	FPM work from Home	Work on CMR-07 draft with midterm data, Policies and Procedures, training data	3.25	\$165.00	\$536.25
6/30/2022	FPM work from Home	FPM Team emails, texts, phone calls for month of June TOTAL: FPM work from Home	1.50	\$165.00	\$247.50
					\$4,785.00
6/13/2022	FPM work from PR (Site Visits)	PROJECT: FPM work from PR (Site Visits) Site visit to PR, meetings, interviews	8.00	\$165.00	\$1,320.00
6/14/2022	FPM work from PR (Site Visits)	Site visit to PR Aguadilla Command, personnel interviews	8.00	\$165.00	\$1,320.00
6/15/2022	FPM work from PR (Site Visits)	Site visit PR Academy	8.00	\$165.00	\$1,320.00
6/16/2022	FPM work from PR (Site Visits)	Site visit to Arecibo Command Drug Unit TOTAL: FPM work from PR (Site Visits)	7.00	\$165.00	\$1,155.00
					\$5,115.00
6/12/2022	FPM-PR Expenses	(Travel, hotel, and meals) Ground Transportation, home - airport	1.00	\$75.00	\$75.00
6/13/2022	FPM-PR Expenses	(Travel, hotel, and meals) 2 travel-day meals (6/12 and 6/16)	2.00	\$86.25	\$172.50

INVOICE NUMBER: 2022-06

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
6/16/2022	FPM-PR Expenses	(Travel, hotel, and meals) 3 Full-day meals	3.00	\$115.00	\$345.00
6/16/2022	FPM-PR Expenses	(Travel, hotel, and meals) 4 nights hotel-Marriott Courtyard	4.00	\$141.60	\$566.40
6/19/2022	FPM-PR Expenses	(Travel, hotel, and meals) Travel to/from PR	1.00	\$529.60	\$529.60
6/19/2022	FPM-PR Expenses	(Travel, hotel, and meals) Ground transportation, airport- home	1.00	\$75.00	\$75.00
		TOTAL: FPM-PR Expenses			\$1,763.50
		Total hours for this invoice	60.00		

INVOICE BALANCE INFORMATION	
Total amount of this invoice	\$11,663.50
Current invoice balance	\$11,663.50

AMOUNT DUE ON THIS INVOICE: \$11,663.50

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies



Rafael E. Ruiz

Date: June 30, 2022



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Office of the Technical Compliance Advisor Federal Monitor (jrrjir.romero@gmail.com) and/or his designee copied with your monthly invoice.

Traveler Name: Rafael E. Ruiz

Travel Dates: June 12 through June 16, 2022

Purpose of Travel: Site visit to PRPB for interviews/observations

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 529.60	1	\$ 529.60
Baggage	\$ -	2	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 75.00	2	\$ 150.00
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)	\$ -		\$ -
Lodging	\$ 141.60	4	\$ 566.40
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
PCR Testing	\$ -	1	\$ -
Total			\$ 1,763.50

Flights

BOS

Boston, MA

Terminal: C

SJU

San Juan, PR

Date

Sun, Jun 12

Departs

6:15pm

Arrives

10:19pm

Flight

261

jetBlue

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Traveler Details

RAFAEL ENRIQUE

Frequent Flier: B6 3326688490

RUIZ

Ticket number: 2792193548013

BOS - SJU:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Personal items included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions may apply](#).

Seat: [17C](#)

Notes: Even More Speed



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

[Add Even More Space ▶](#)

Payment Details

Master	NONREF	\$295.00
XXXXXXXXXXXX9796	Taxes & fees	\$29.80
Total:	\$324.80	USD

Purchase Date: May 21, 2022

[Request full receipt](#)



Plan the rest of your trip with Paisly.

San Juan, PR	New York, NY	Departs	4:36pm
Terminal: A		Arrives	8:30pm
		Flight	2804

jetBlue

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Traveler Details

RAFAEL ENRIQUE	Frequent Flier: B6 3326688490
RUIZ	Ticket number: 2792193548368

SJU - JFK:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the

ticket counter on your day of travel, and [other baggage restrictions may apply](#).

Seat: [8D](#)

Notes: Even More Speed



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

[Add Even More Space ▶](#)

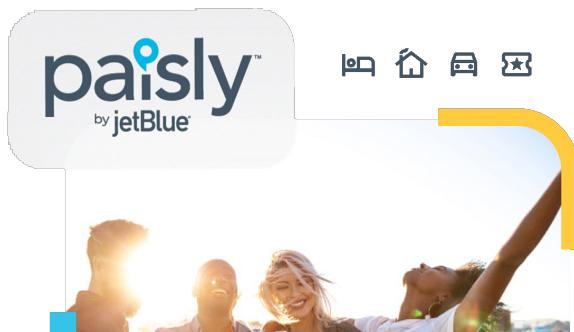
Payment Details

Master	NONREF	\$175.00
XXXXXXXXXXXX9796	Taxes & fees	\$29.80

Total: **\$204.80**
USD

Purchase Date: May 21, 2022

[Request full receipt](#)



Plan the rest of your trip with Paisly.

Get deals on cars, stays & activities from the crew you love at JetBlue—all while earning TrueBlue points. Plus, helpful humans are



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Marriott Rewards # 232084256

Room: 0301
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 10
CRS Number 93249091

Name:

Arrive: 06-12-22

Time: 12:08 AM

Depart: 06-16-22

Folio Number: 699541

Date	Description	Charges	Credits
06-12-22	Benchmark	120.00	
06-12-22	Government Tax	10.80	
06-12-22	Hotel Fee 9% of Daily Rate	10.80	
06-13-22	COMEDOR- Guest Charge (Breakfast)	3.00	
06-13-22	Benchmark	120.00	
06-13-22	Government Tax	10.80	
06-13-22	Hotel Fee 9% of Daily Rate	10.80	
06-14-22	Benchmark	120.00	
06-14-22	Government Tax	10.80	
06-14-22	Hotel Fee 9% of Daily Rate	10.80	
06-15-22	COMEDOR- Guest Charge (Breakfast)	3.00	
06-15-22	Benchmark	120.00	
06-15-22	Government Tax	10.80	
06-15-22	Hotel Fee 9% of Daily Rate	10.80	
06-16-22	American Express		572.40

Card # XXXXXXXXXXXX3007

RECEIPT

DATE

6/12/22

No.

557205

RECEIVED FROM

RAFAEL RUIZ

\$ 75.00

SEVENTY FIVE

DOLLARS

FOR RENT
OR FOR

RIDE TO THE AIRPORT

ACCOUNT	<input type="radio"/> CASH
PAYMENT	<input type="radio"/> CHECK
BAL. DUE	<input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD

CASH
CHECK
MONEY ORDER
CREDIT CARD

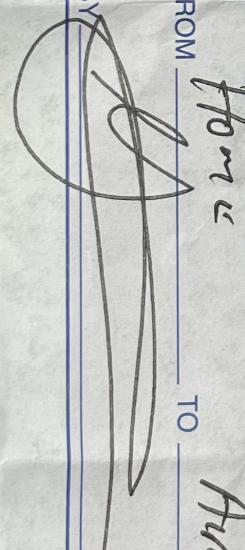
FROM

Home

TO

Airport

BY



RECEIPT

DATE

6/19/22

No.

557206

\$ 75

RECEIVED FROM RAFael RUIZ

SEVENTY FIVE

DOLLARS

○ FOR RENT RIDE From LOGAN AIRPORT

ACCOUNT

CASH

CHECK

MONEY

ORDER

CREDIT

CARD

FROM

TO

3-11